

EXHIBIT B

B WESLEY OILFIELD CONSULTING INC.

INVOICE

Bwesley@concho.com

BILL TO:
Concho Resources
550 W Texas Ave Suite #100
Midland TX, 79701

Invoice #: 2015-000013
Invoice Date: 06/29/2015

ATTN: Lee Martin

Description	Qty.	Rate	Amount
Wellsite Supervision 12hr Day Rate; Well Site: OSPREY 20 STATE COM Com #6 Lea County, N.M. 6-16/6-17,6-18,6-20,6-21,6-22,6-23,6-24,6-25,6-26,6-27,6-28,6-29	14	1400.00	\$ 19600.00
Mileage	2200	1.25	\$ 2750.00
Per Diem/Day	10	30.00	\$ 300.00
Phone Charges/Day	14	30.00	\$ 420.00
New Mexico Tax			\$ 1182.34
Total			\$ 24252.34
Well Site: Osprey 20 State Com #1H Lea ,County N.M. 1/0/1900	0	1400.00	\$ 0.00
Mileage	0	1.25	\$ 0.00
Per Diem/Day	0	30.00	\$ 0.00
Phone Charges/Day	0	30.00	\$ 0.00
New Mexico Tax			\$ 0.00
Total			\$ 0.00
Well Site:	0	1400.00	\$ 0.00
Mileage	0	1.25	\$ 0.00
Per Diem/Day	0	30.00	\$ 0.00
Phone Charges/Day	0	30.00	\$ 0.00
New Mexico Tax			\$ 0.00
Total			\$ 0.00
Well Site:	0	1400.00	\$ 0.00
Mileage	0	1.25	\$ 0.00
Per Diem/Day	0	30.00	\$ 0.00
Phone Charges/Day	0	30.00	\$ 0.00
New Mexico Tax			\$ 0.00
Total			\$ 0.00
		SUBTOTAL	\$ 23,070.00
		TAX RATE	\$ 5.125%
		NM Tax	\$ 1,182.34
		OTHER	\$ 0.00
		TOTAL	\$ 24,252.34

*Make all checks payable to Steve Villanueva Consulting, Inc.

COG 000123

B WESLEY OILFIELD CONSULTING INC.

INVOICE

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BILL TO:

Concho Resources
550 W Texas Ave Suite #100
Midland TX, 79701

Invoice #: 2015-000014

Invoice Date: 07/21/2015

ATTN: Lee Martin

Description	Qty.	Rate	Amount
Wellsite Supervision 12hr Day Rate; <i>Well Site: Tarpan Fee 4H Eddie County, N.M.</i> 7/14, 7/15, 7/16	3	1400.00	\$ 4200.00
Mileage	1080	1.25	\$ 1350.00
Per Diem/Day	3	30.00	\$ 90.00
Phone Charges/Day	3	30.00	\$ 90.00
New Mexico Tax			\$ 293.66
Total			\$ 6023.66
<i>Well Site: Tycoon E. 1002H Reeves County, Tx</i> Days: 7/17, 7/18, 7/19, 7/20	4	1400.00	\$ 5600.00
Mileage	472	1.25	\$ 590.00
Per Diem/Day	2	30.00	\$ 60.00
Phone Charges/Day	4	30.00	\$ 120.00
New Mexico Tax			\$ 0.00
Total			\$ 6370.00
<i>Well Site:</i>	0	1400.00	\$ 0.00
Mileage	0	1.25	\$ 0.00
Per Diem/Day	0	30.00	\$ 0.00
Phone Charges/Day	0	30.00	\$ 0.00
New Mexico Tax			\$ 0.00
Total			\$ 0.00
<i>Well Site:</i>	0	1400.00	\$ 0.00
Mileage	0	1.25	\$ 0.00
Per Diem/Day	0	30.00	\$ 0.00
Phone Charges/Day	0	30.00	\$ 0.00
New Mexico Tax			\$ 0.00
Total			\$ 0.00
		SUBTOTAL	\$ 12,100.00
		TAX RATE	\$ 5.125%
		NM Tax	\$ 293.67
		OTHER	\$ 0.00
		TOTAL	\$ 12,393.67

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COG 000129

B WESLEY OILFIELD CONSULTING INC.

INVOICE

Bwesley@concho.com

BILL TO:

Concho Resources
550 W Texas Ave Suite #100
Midland TX, 79701

Invoice #: 2015-000015

Invoice Date: 07/29/2015

ATTN: Lee Martin

Description	Qty.	Rate	Amount
Wellsite Supervision 12hr Day Rate; <i>Well Site: Tycoon E #1002H Reeves County,tx</i> 7/28,7/29	2	1400.00	\$ 2800.00
Mileage	472	1.25	\$ 590.00
Per Diem/Day	2	30.00	\$ 60.00
Phone Charges/Day	2	30.00	\$ 60.00
New Mexico Tax			\$ 0.00
Total			\$ 3510.00
<i>Well Site:</i>	0	1400.00	\$ 0.00
Mileage	0	1.25	\$ 0.00
Per Diem/Day	0	30.00	\$ 0.00
Phone Charges/Day	0	30.00	\$ 0.00
New Mexico Tax			\$ 0.00
Total			\$ 0.00
<i>Well Site:</i>	0	1400.00	\$ 0.00
Mileage	0	1.25	\$ 0.00
Per Diem/Day	0	30.00	\$ 0.00
Phone Charges/Day	0	30.00	\$ 0.00
New Mexico Tax			\$ 0.00
Total			\$ 0.00
<i>Well Site:</i>	0	1400.00	\$ 0.00
Mileage	0	1.25	\$ 0.00
Per Diem/Day	0	30.00	\$ 0.00
Phone Charges/Day	0	30.00	\$ 0.00
New Mexico Tax			\$ 0.00
Total			\$ 0.00
		SUBTOTAL	\$ 3,510.00
		TAX RATE	\$ 5.125%
		NM Tax	\$ 0.00
		OTHER	\$ 0.00
		TOTAL	\$ 3,510.00

*Make all checks payable to Steve Villanueva Consulting, Inc.

COG 000135